

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23450045 at the O/o Secretary to Government, Finance (W&P) Department for an amount of Rs.1314/- for the period from 01.07.2009 to 31.08.2009 (two months) – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 286

Dated:10.11.2009

Read:-

From M/s BSNL , Hyderabad.
Invoice No.4404775,
Dt: 30.09.2009.

ORDER:-

Sanction is accorded for payment of an amount of Rs.1314/-(Rupees one thousand three hundred and fourteen only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23450045 at the O/o Secretary to Government, Finance (W&P) Department for the period from 01.07.2009 to 31.08.2009.

2. The expenditure sanctioned in Para 1 above shall be debited to "M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) –Finance (Works & Projects) Department –130 – Office Expenses - 131 – Utility Payments."

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, and Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT.

To

Bharat Sanchar Nigam Ltd.,
Hyderabad Telecommunications, Hyd.

Copy to:-

The Finance (W&P-Claims) Department (w.e.)
The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
P.S. to Secretary (W&P).
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER